EXHIBIT A

Schedule of Claims Subject to the Three Hundred Fourth Omnibus Objection

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	AIKMAN, JOHN 9765 BLUE LAKE LODGE LANE MECOSTA, MI 49332	4/4/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	3568	\$ 1,338.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recoduted 6/15/2017.	rds of the Departn	nent of Treasury show suc	ch refund/return has been fully sa	tisfied pursuant t	to Check No. 19240388
2	ALLEN TELECOM LLC ROBINSON, BRADSHAW & HINSON, P.A. DAVID M. SCHILLI 101 N. TRYON STREET SUITE 1900 CHARLOTTE, NC 28246	5/25/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	19831	\$ 80,000.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recoand 90148036 dated 12/19/2018.	rds of the Departm	nent of Treasury show suc	ch refund/return has been fully sa	tisfied pursuant t	to Check No. 90148037
3	AMALBERT SEOANE, MARCOS COND PARK GARDEN TOWN HOUSES 105 ACADIA ST APT315 SAN JUAN, PR 00926	6/8/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	75366	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco. 7/31/2017.	rds of the Departn	nent of Treasury show suc	ch refund/return has been fully sa	tisfied, via direct	deposit dated
4	ATLANTIC LEGAL SERVICES, P S C 157 JOSE RODRIGUEZ IRIZARRY ARECIBO, PR 00612	5/28/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	20861	\$ 10,876.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recoduted 09/15/2017.	rds of the Departn	nent of Treasury show suc	ch refund/return has been fully sa	tisfied pursuant t	to Check No. 90127894
5	AWNING SANZ INC WILLIAM CANCEL SEPULVEDA PO BOX 1746 MAYAGUEZ, PR00681-1746	5/25/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	20735	\$ 8,934.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	rds of the Departm	nent of Treasury show suc	ch refund/return has been fully sa	tisfied pursuant t	to Check No. 90139064
6	BANKRUPTCY ESTATE OF CONCRETE AND MATERIAL TESTING INC CASEI2- 04751 NOREEN WISCOVITCH-RENTAS, CHAPTER 7 TRUSTEE PMB 136 400 CALLE JUAN CALAF SAN JUAN, PR 00918	5/2/2018	17 BK 03283-LTS Cor	nmonwealth of Puerto Rico	10177	\$ 2,861.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recoduted 3/25/2019.	rds of the Departm	nent of Treasury show suc	h refund/return has been fully sa	tisfied pursuant t	to Check No. 90150334

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	BANKRUPTCY ESTATE OF HEALTH PREVENTIVE SERVICES, C S P, CASE NO16-02292 NOREEN WISCORITCH-RENTAS, TRUSTEE 400 CALLE CALAF PMB 136 SAN JAUN, PR 00918-1314	5/2/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	10874	\$ 39,000.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco dated 2/5/2018.	ords of the Departm	nent of Treasury show such	refund/return has been fully sa	tisfied pursuant to	Check No. 90132591
8	CARCO ELECTRIC CORP PO BOX 142254 ARECIBO, PR 00614-2254	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	67258	\$ 6,364.80
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recodated 8/17/2018.	ords of the Departm	nent of Treasury show such	refund/return has been fully sa	itisfied pursuant to	Check No. 90142998
9	CARRO JIMENEZ, JUAN P. 1303 AVE. MAGDALENA APT802 CONDOMINIO MAGA	6/29/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	80880	\$ 801.00
	SAN JUAN, PR 00907					
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco dated 8/28/2018.	ords of the Departm	nent of Treasury show such	refund/return has been fully sa	itisfied pursuant to	Check No. 19633216
10	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	3/22/2018	17 BK 03567-LTS Puerto		atisfied pursuant to	\$ 7,387.00
10	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco dated 8/28/2018. CAVANAUGH MACDONALD CONSULTING, LLC ROBERT G. BRAZIER 3414 PEACHTREE ROAD NE, SUITE 1600	3/22/2018	17 BK 03567-LTS Puerto Trans	o Rico Highways and sportation Authority	4246	\$ 7,387.00
10	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco dated 8/28/2018. CAVANAUGH MACDONALD CONSULTING, LLC ROBERT G. BRAZIER 3414 PEACHTREE ROAD NE, SUITE 1600 ATLANTA, GA30326 Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 16327 and 1662	3/22/2018	17 BK 03567-LTS Puerto Trans	o Rico Highways and sportation Authority and Transportation Authority s	4246	\$ 7,387.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco dated 8/28/2018. CAVANAUGH MACDONALD CONSULTING, LLC ROBERT G. BRAZIER 3414 PEACHTREE ROAD NE, SUITE 1600 ATLANTA, GA30326 Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 16327 and 1662 satisfied, pursuant to Check No. 1300 dated 08/29/2018. CHRISTIANSEN TORRES, JONATHAN URB VISTAMAR MARINA ESTE G-21 CALLE GRANADA	3/22/2018 28. The records of 5/21/2018	17 BK 03567-LTS Puerto Trans the Puerto Rico Highways 17 BK 03283-LTS Comr	o Rico Highways and sportation Authority and Transportation Authority s	4246 Show such invoice:	\$ 7,387.00 s have been fully \$ 2,289.00

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	COMPU MAILING SYSTEMS PO BOX 363985 SAN JUAN, PR 00936	5/22/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	14420	\$ 30,428.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 2/13/2019.	The records of the Departm	nent of Treasury show	such refund/return has been fully sa	atisfied pursuant to	Check No. 90149389
14	CUFFY, ENID PO BOX 293 GURABO, PR 00778	4/3/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	3862	\$ 3,461.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 7/31/2017.	The records of the Departm	ent of Treasury show	such refund/return has been fully sa	atisfied pursuant to	Check No. 19291169
15	DIAZ LUGO, DARIANA URB VILLA PRADE 6-41 CALLE FRANCISCO CASALDUE SAN JUAN, PR 00926	3/29/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	2988	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return 7/31/2016.	The records of the Departm	ent of Treasury show	such refund/return has been fully sa	atisfied, via direct	deposit dated
16	DISTRIBUIDORA SISOMA, INC. PO BOX 365 CAGUAS, PR 00726-0365	6/7/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	34996	\$ 48,233.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 6/4/2019.	The records of the Departm	nent of Treasury show	such refund/return has been fully sa	atisfied pursuant to	Check No. 90153468
17	FEBRES ELIAS, BARBARA COND INTERSUITES 3000 MARGINAL BALDORIOTY APT 1A CAROLINA, PR 00979	5/8/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	12447	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 6/15/2017.	The records of the Departm	nent of Treasury show	such refund/return has been fully sa	atisfied pursuant to	Check No. 19238762
18	FIDEICOMISO ANDRES R GOMEZ LOPEZ ESESTUDIO UNIV EXT VILLA CAPARRA C2 CALLE FLORENCIA GUYANABO, PR 00966-1722	5/9/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	12825	\$ 310.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 2/5/2018 and Check No. 90134254 dated 2/22/2018.	The records of the Departm	nent of Treasury show	such refund/return has been fully sa	atisfied pursuant to	Check No. 90130794
19	GARCIA SOTO, JUAN R HC-03 BOX 16044 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	65593	\$ 6,225.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return 07/18/2017.	The records of the Departm	nent of Treasury show	such refund/return has been fully sa	atisfied, via direct	deposit dated

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	GUTIERREZ, SUHAIL MARTINEZ P.O BOX 336684 PONCE, PR 00733-6684	6/28/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	61667	\$ 80.00*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco 4/29/2017.	rds of the Departn	nent of Treasury show such	ch refund/return has been fully sa	tisfied, via direct	deposit dated
21	HERNANDEZ GUTIERREZ, LAURA #2 CALLE CANDINA APT 1001 SAN JUAN, PR 00907	5/18/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	16724	\$ 3,120.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco 12/15/2016.	rds of the Departn	nent of Treasury show suc	ch refund/return has been fully sa	tisfied, via direct	deposit dated
22	HERNANDEZ MARTINEZ, ELISAMUEL VILLA DEL CARMEN 2028 CALLE TENDAL PONCE, PR 00716	6/29/2018	17 BK 03283-LTS Coi	mmonwealth of Puerto Rico	74538	\$ 848.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	rds of the Departn	nent of Treasury show suc	ch refund/return has been fully sa	tisfied, via direct	deposit dated 7/9/2017.
23	KARIANA CELULAR ACCESORIOS QTAS DE FLAMINGO C4 CALLE 2 BAYAMON, PR00959-4852	5/15/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	15544	\$ 3,562.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recodated 3/21/2018 and Check No. 90144937 dated 10/10/2018.	rds of the Departn	nent of Treasury show such	ch refund/return has been fully sa	tisfied pursuant t	to Check No. 90137881
24	LOPEZ ORTIZ, MIGUEL URB PALACIOS DEL PRADO 121 CALLE MAR CARIBE JUANA DIAZ, PR 00795	5/16/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	16470	\$ 1,103.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco 7/31/2017.	rds of the Departn	nent of Treasury show such	ch refund/return has been fully sa	tisfied, via direct	deposit dated
25	LOPEZ SANCHEZ, PEDRO VILLAS DE HUMACAO 150 CALLE TOMAS L BOYLE APT7 HUMACAO, PR 00791	6/18/2018	17 BK 03283-LTS Cor	mmonwealth of Puerto Rico	66830	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco 7/10/2017.	rds of the Departn	nent of Treasury show such	ch refund/return has been fully sa	tisfied, via direct	deposit dated

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
26	MAICHEL THIELS, ADOLFO 10913 MOSS PARK RD UNIT 936 ORLANDO, FL 32832	5/7/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	10294	\$ 3,178.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco 7/31/2017.	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	sfied, via direct	deposit dated
27	MERCADO ZAYAS, HIRAM URB PASEO DE JACARANDA 15113 CALLE SAUSE SANTA ISABEL, PR 00757	5/9/2018	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	12637	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recededed 6/9/2017	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	sfied pursuant t	o Check No. 19234095
28	MIRANDA, DEBBIE RR 11 BOX 4546 BAYAMON, PR00956	6/28/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	64508	\$ 161.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The rece 4/29/2017.	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	sfied, via direct	deposit dated
29	MULERO SERRANO, CARMEN URB LAS AMERICAS OO-12 CALLE 1 BAYAMON, PR00959	4/30/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	8985	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	fied, via direct	deposit dated 7/9/2017.
30	MUNIZ BATISTA, LISSETTE HC 02 BOX 9015 AIBONITO, PR 00705	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	75060	\$ 997.00*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	sfied, via direct	deposit dated 9/6/2018.
31	NELSON SOTELO SANTIAGO & MARIA L. ACEVEDO RUIZ URB MEDINA P 21 CALLE 8 ISABELA, PR 00662-3814	10/17/2017	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	252	\$ 1,159.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recodated 6/8/2013 and Check No. 19599653 dated 5/31/2018.	ords of the Departn	nent of Treasury show suc	h refund/return has been fully satis	sfied pursuant t	o Check No. 17468603

Three Hundred and Fourth Omnibus Objection Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
32	NETWAVE EQUIPMENT CO. HECTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/2/2018	17 BK 03567-LTS Puerto Transp	Rico Highways and portation Authority	8939	\$ 14,000.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 6582, 6725, are pursuant to Check Nos. 1228, 795, and 917 dated 07/31/2018, 03/14/2018, and 04/			portation Authority show suc	th invoices have been	en fully satisfied,
33	NEW JERSEY STATE POLICE MAJOR LOUIS BUCCHERE OFFICE OF EMERGENCY MANAGEMENT P.O. BOX 7068 WEST TRENTON, NJ 08628	5/23/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	19554	\$ 7,409,571.60
	Reason: Proof of Claim asserts liability on the basis of emergency management ass such liability has been fully satisfied pursuant to Check Nos. 00271212, 00278945.	sistance related to F , and 00290345 dat	Hurricane Maria. The records ed 4/29/2019, 6/5/2019 and 8	s of the Puerto Rico Emergence 8/12/2019 respectively.	cy Management Ag	gency (PREMA) show
34	NUSTREAM COMMUNICATIONS INC. HECTOR FIGUEROA VINCENTY ESQ. CALLE SAN FRANCISCO 310 STE. 32 SAN JUAN, PR 00901	4/30/2018	17 BK 03567-LTS Puerto Transp	Rico Highways and portation Authority	8701	\$ 8,301.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 8867, 8895, 895, 895, 895, 897, 897, 897, 897, 897, 897, 1695, 1105, and 1697, 1105, 1					
35	PABON TORO, MYRNA I HC 2 BOX 12340 LAJAS, PR 00667-9260	5/7/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	13347	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The reco	ords of the Departn	nent of Treasury show such 1	refund/return has been fully sa	atisfied, via direct o	deposit dated 6/1/2017.
36	PITNEY BOWES PUERTO RICO INC. MCCONNELL VALDES LLC C/O PITNEY BOWES PUERTO RICO, INC. PO BOX 364225 SAN JUAN, PR 00936	5/24/2018	17 BK 03567-LTS Puerto Transp	Rico Highways and portation Authority	21008	\$ 225.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 0872180. The r 784 dated 03/09/2018.	ecords of the High	way and Transportation Auth	nority show such invoice has	been fully satisfied	, pursuant to Check No
37	R FIGUEROA CARRASQUILLO LAW OFFICE PSC PO BOX 186 CAGUAS, PR 00726	5/24/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	20056	\$ 19,264.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recodated 10/24/2019.	ords of the Departn	nent of Treasury show such r	refund/return has been fully sa	atisfied pursuant to	Check No. 90159470

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
38	RAMIREZ VALENTIN, ALEXSANDRO CALLE E #227, APT. 166 TRUJILLO ALTO, PR00976	6/27/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	57303	\$ 232.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 9/11/2019.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied pursuant t	o Check No. 90158160
39	RAMON J VINAS SR ESTATE RAMON L VINAS-BUESO ESQ 623 PONCE DE LEON SUITE 1202B SAN JUAN, PR 00917-4831	5/9/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	12639	\$ 472.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 2/5/2019.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied pursuant t	o Check No. 90130799
40	RAMOS ACEVEDO, ENID PO BOX 846 MOCA, PR 00716-0846	6/5/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	56154	\$ 2,261.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 7/31/2017.	a. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied pursuant t	o Check No. 19280410
41	RIVERA MATOS, FERNANDO 1500 AVE LUIS VIGOREAUX APT D404 GUAYNABO, PR 00966-4149	5/21/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	13736	\$ 1,308.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 11/28/2018.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied pursuant t	o Check No. 19719261
42	RIVERA NEGRON, CARLOS HC 6 BOX 133021 SAN SEBASTIAN, PR 00685	4/24/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	6878	\$ 4,230.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return 5/23/2017, and 4/11/2018.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied, via direct	deposits dated 9/6/2016
43	RIVERA ROLDAN, VICTOR E PO BOX 32198 PONCE, PR 00732-2198	5/18/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	16099	\$ 100,000.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return dated 5/14/2019.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied pursuant t	o Check No. 19895445
44	RODRIGUEZ RODRIGUEZ, MISAEL HC 01 BOX 6101 YAUCO, PR 00698	5/1/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	9195	\$ 2,702.00*
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return and 4/11/2018.	n. The records of the Departm	nent of Treasury show such	n refund/return has been fully sa	atisfied, via direct	deposits dated 5/5/2017

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
45	RODRIGUEZ, ALBA COLLADO PO BOX 334254 PONCE, PR 00733	11/30/2017	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	343	\$ 151,843.50
	Reason: Proof of Claim asserts liability on the basis of an unpaid ordered judgementally satisfied pursuant to Check Nos. 458055, 458056, 458057 all dated 6/4/2019	nt related to a litiga and Check Nos. 26	tion matter. The records of 1239, 261240, 261241, a	of the Dept. of Correction and Rond 261242 all dated 6/14/2018.	ehabilitation show	such liability has been
46	SANCHEZ PIRILLO LLC JOSE C. SANCHEZ CASTRO P.O. BOX 11917 SAN JUAN, PR 00922-1917	6/29/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	95202	\$ 73,522.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The receded 12/12/2018 and Check No. 90148477 dated 1/22/2019.	ords of the Departn	nent of Treasury show su	ch refund/return has been fully s	atisfied pursuant t	o Check No. 90147382
47	TONERINKS R US CORP PO BOX 50646 TOA BAJA, PR 00950-0646	5/17/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	15797	\$ 11,827.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The recededed 8/15/2018.	ords of the Departn	nent of Treasury show su	ch refund/return has been fully s	atisfied pursuant t	o Check No. 90142827
48	UNIPO ARCHITECHTS, ENGINEERS AND PLANNERS PO BOX 10914 SAN JUAN, PR 00922-0914	7/5/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	155936	\$ 65,735.40
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The receded at dated 7/11/2018.	ords of the Departn	nent of Treasury show su	ch refund/return has been fully s	atisfied pursuant t	o Check No. 90140920
49	VALENTIN RIVERA, VANESSA I 5 ARIZONA CALLE 21 ARROYO, PR 00714	6/28/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	72150	\$ 250.00
	Reason: Proof of Claim asserts liability on the basis of a tax refund/return in the anto Check No. 90150235 dated 3/12/2019. Creditor also asserted liability on the bas 18796956 dated 5/31/2016.					
50	VR ENGINEERING, CORP PO BOX 815 DORADO, PR 00646-0815	5/1/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	9938	\$ 13,604.76
	Reason: Proof of Claim asserts liability on the basis of a tax refunds/returns for 20 2014 refund/return for \$6,531.00 was satisfied pursuant to Check No. 90156129 da 2016 refund/return for \$5,914.00 was satisfied pursuant to Check Nos. 90158316 a	nted 7/18/2019, 201	5 refund/return for \$3,90			
					TOTAL	\$ 8,142,065.06*